	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item			
	WCCB1600021	SC	1 \$78,746.00	SP - 100.00%	09/12/2012				
	ITW	be		21 10010070	6-IT				
	Using Agency		Contractor Name, City, State			Original Contract Number			
1	WORKERS' COMPENSATION COMMISSION		UNICOM GOVERNMENT INC			060B2490021			
				CHANTILLY, V	000B2490021				
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)								
	VMWARE LICENSING TERM: 05/16/2021 - 09/								
	1 LIXIVI. 03/10/2021 - 09/	13/2023	MASTER: COTS 2012						

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item			
	J01B1600038 ITW	SS	NA	\$91,681.69	GF - 100.00%				
	Using Agency		Contractor Name, City, State			Original Contract Number			
2	MD DEPT OF TRANSPORTATION		INFOR (US) INC]			
			MINNEAPOLIS, MN						
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)								
	MAINTENANCE AND SERVICES SUPPORT FOR INFOR PRODUCTS. FERM: 06/16/2021 - 06/15/2022								

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item			
	D80B1600031	SC	1	\$50,026.20	SP - 100.00%	11/14/2012			
	ITE					4-IT DOIT			
	Using Agency		Contractor Name, City, State			Original Contract Number			
3	MARYLAND INSURANCE ADMINISTRATION		EN-NET SERVICES			060B2490022			
			FREDERICK, MD			000B2+7002Z			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)								
	PURCHASE OF DELL SERVERS FOR FUNCTIONAL AREAS I AND V.								
	MASTER: HARDWARE 2012								

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item		
	F10B1600041 ITS	ICP	NA	\$98,958.33	NB - 100.00%			
	Using Agency		Contractor Name, City, State			Original Contract Number		
4	DEPT OF BUDGET & MANAGEMENT		SHI INTERNATIONAL CORP					
			SOMERSET, NJ					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)							
	PURCHASE OF ONELOGIN SOFTERWARE VIA NASPO AGREEMENT. TERM: 05/31/2021 - 05/30/2022							

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item			
	WCCB1600021	SC	10	\$78,746.00	SP - 100.00%	09/19/2012			
	ITW			·		6-IT			
	Using Agency			Contractor Name, Ci	Original Contract Number				
5	WORKERS' COMPENSATION COMMISSION			UNICOM GOVERNM	060B2490021				
				CHANTILLY, V	000B2190021				
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)								
		VMWARE LICENSING CONTRACT RENEWAL.							
	TERM: 05/16/2021 - 09/15/2025								
				MASTER: COTS 2012					

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item			
	R60P2600011 ITS	ICP	NA	\$55,000.00	PCA 829 41/H0041 (MPCT)				
	Using Agency			Contractor Name, C	Original Contract Number				
6	COLLEGE SAVINGS PLANS OF MARYLAND		D	ELOITTE CONSUTING PROD					
				DALLAS, TX					
	Description/Remarks (i	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)							
	AWS ACCOUNTS TO I TERM: 07/01/2021 - 06								

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item		
	C91P1600047	SS	NA	\$59,460.00	SP - 100.00% PCA 20001			
	Using Agency		Contractor Name, City, State			Original Contract Number		
7			VERMONT ENERGY INVESTMENT CORPORATION					
	OFFICE OF THE PEOPLE'S COUNSEL		WINOOSKI WAY, VT					
	Description/Remarks (i	include reasons for	contract mo	odifications, if applicable, and in	ndicate if extension or renewa	al option)		
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option) 21-41 CASE NO. 9494 & 9648 - EMPOWER WORK GROUP TECHNICAL ASSISTANCE FOR A PUBLIC SERVICE COMMISSION PROCEEDING ON ENERGY EFFICIENCY PROGRAMS THAT ARE RUN BY UTILIITES AND RESULT IN CHANGES ON RESIDENTIAL BILLS. TERM: 05/27/2021 - 05/30/2022							

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item			
	P00B1600084 S	PP	NA	\$99,914.38	GF - 100.00%				
	Using Agency		Contractor Name, City, State			Original Contract Number			
8	DEPT. OF LABOR, LIC. AND REG.		HAGERSTOWN GOODWILL INDUSTRIES INC						
			HAGERSTOWN, MD						
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)								
	THREE YEAR JANITO 06/01/2021 - 05/31/2024	S). TERM:							

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item		
	COJ18718 ITS-M	SC	13	\$82,560.00	SP - 100.00%	04/03/2013 3-IT		
	Using Agency			Contractor Name, C	Original Contract Number			
	MDOT - MOTOR VEHICLE ADM			JANUS SOFTWAR	060B2490023			
				STAMFORD, O				
9	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)							
	IT CONSULTING SERVICES THIS CHANGE ORDER IS TO EXECUTE ONE TWO YEAR RENEWAL EXTENDING THE TERM FROM 05/31/202 TO 05/31/2023 AND ADDING \$82,560.00.							
				MASTER: CATS +				
			Cor	<u>nplete Below - Contract Modifi</u>	cations Only			
	Mod Date:	Mod No. and Valu	ue of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount		
	05/28/2021	1 \$82,560.0	0	100%	100%	\$165,120.00		

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item		
	S00B1600105 S	PP	NA	\$194,495.00	FF - 100.00%			
10	Using Agency		Contractor Name, City, State			Original Contract Number		
	HOUSING AND C	COMMUNITY		MARYLAND CORRECTIONA				
	DEVELOPMENT		JESSUP, MD					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)							
	ERAP MAILING AND DISTRIBUTION SERVICES FOR DHCD FOR 05/12/2021 - 05/05/2022							

TERM: 05/26/2021

						BPW Award Date and Agenda			
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	Item			
	C-MOD	SC	7	\$241,981.00	MCCBL 2020 Item 104	06/03/2020			
	C-MOD		/	\$241,501.00	WICCBL 2020 Helli 104	DGS 1-C			
	Using Ag	ionev		Contractor Name, Ci	ity State	Original Contract Number			
	Using Ag	circy		·	• /	Original Contract (vumber			
	DGS/A orio	nultura		KELLY HVAC I	NC.	DGS-19-301-IQC			
	DGS/Agriculture			UPPER MALBORO	DG5-19-301-IQC				
11	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)								
	Chiller Replacement (AG-501-200-001); install (4) new 6" vales and valve actuators, including insulated piping, fittings, air vents, water return sensor, etc.								
	into existing system.	TERM: 60-day extension;							
	COMPLETED 07/04/20	21							
			М	ASTER: HVAC/Boiler & Relat	ed Services				
			<u>Cor</u>	nplete Below - Contract Modifi	cations Only				
				% Increase this Mod. to	Cumulative % Increase All				
	Mod Date:	Mod No. and Valu	ie of Mod.	Original Contract	Mods to Original Contract	Cum Total Contract Amount			
	05/25/2021	3		24.78%	41.57%	\$342,569			
	05/25/2021	\$59,953		Z7./0/0	71.37/0	φ3τ2,309			

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item		
	D99P1600039 ITE	CSB	4	\$82,325.00	09 REIMBURSABLE			
	Using Agency			Contractor Name, Ci	Original Contract Number			
12	OFFICE OF ADMINISTRATIVE HEARINGS		APPLIED TECHNOLOGY SERVICES					
			MIDDLE RIVER, MD					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)							
	CANCELLEDDELL P AND DELL LEARNING	G, DELL STORAGE ARRAY						

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item		
		1						
13	Using Agency		Contractor Name, City, State			Original Contract Number		
13	MSLA							
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option) CANCELLEDAudit Services: Public Library Single Audits, cancelled after bids were received. Cancelled 05/13/2021							

14	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item		
	Using Agency		Contractor Name, City, State			Original Contract Number		
	DNR							
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)							
	CANCELLEDAyton State Tree Nursery Labor Contract, cancelled after bids were received due to lack of submissions, plans to resolicit.							
	Cancelled 05/19/2021							

15	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item			
	Using Agency		Contractor Name, City, State			Original Contract Number			
	MDH								
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)								
	CANCELLEDMaking Safer Choices Communications Campaign (Part 1: Facilitation), cancelled after bid was received due to the only bid being								
	overbudget.								
	Cancelled 05/27/2021								

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item		
	Using Agency		Contractor Name, City, State			Original Contract Number		
16	STO							
	Description/Remarks (include reasons for		contract m	odifications, if applicable, and i	ndicate if extension or renewa	l option)		
	CANCELLED2021 Master Equipment Lease-Purchase Financing, in the best interest of the state that procurement was cancelled before bids were received. Cancelled 05/24/2021							

						BPW Award Date and Agenda		
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	Item		
	Using Agency		Contractor Name, City, State			Original Contract Number		
17	DGS							
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)							
	CANCELLEDND-150-172-003-Resurface Asphalt Campus Wide at Garrett Children's Center and Backbone Mountain Boys Camp, cancelled after bids							
	were received because SO							
	Cancelled 05/13/2021							